

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-16645-AMC

SCOTT D BURNSIDE
6018 NORTH LAMBERT STREET
PHILADELPHIA PA 19138

Petition Filed Date: 10/04/2018
341 Hearing Date: 11/30/2018
Confirmation Date: 02/12/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2020	\$190.00	6301820	01/13/2020	\$190.00	6654644	01/17/2020	\$190.00	6323495
01/28/2020	\$190.00	6675345	01/31/2020	\$190.00	6341343	02/10/2020	\$190.00	6694902
02/14/2020	\$190.00	6712606	02/21/2020	\$190.00	6362904	02/28/2020	\$190.00	6731469
03/09/2020	\$190.00	6383248	03/13/2020	\$190.00	6751312	03/23/2020	\$190.00	6403384
03/27/2020	\$190.00	6771285	04/03/2020	\$190.00	6421286	04/10/2020	\$190.00	6787759
04/20/2020	\$190.00	6437422	04/24/2020	\$190.00	6802914	04/30/2020	\$190.00	6815448
05/12/2020	\$190.00	6451875	05/18/2020	\$190.00	6827622	05/26/2020	\$190.00	6840420
06/01/2020	\$190.00	6465813	06/11/2020	\$190.00	6853075	06/15/2020	\$190.00	6478601
06/19/2020	\$190.00	6490303	06/26/2020	\$190.00	6503367	07/06/2020	\$190.00	6866579
07/10/2020	\$190.00	6878200	07/17/2020	\$190.00	6517334	07/24/2020	\$190.00	6891201
07/31/2020	\$190.00	6529937	08/07/2020	\$190.00	6903777	08/14/2020	\$190.00	6542472
08/21/2020	\$190.00	6917141	08/28/2020	\$190.00	6555457	09/04/2020	\$190.00	6929158
09/15/2020	\$190.00	6570026	09/18/2020	\$190.00	6941524	09/25/2020	\$190.00	6582874
10/02/2020	\$190.00	6595063	10/09/2020	\$190.00	6957789	10/16/2020	\$190.00	6608939
10/26/2020	\$190.00	6971676	10/30/2020	\$190.00	6622326	11/06/2020	\$190.00	6986634
11/13/2020	\$190.00	6636556	11/20/2020	\$190.00	367	11/30/2020	\$190.00	6653419
12/04/2020	\$190.00	7015245	12/11/2020	\$190.00	6668824	12/18/2020	\$190.00	7029943
12/28/2020	\$190.00	6683486	01/04/2021	\$190.00	6697252	01/08/2021	\$190.00	7046946
01/19/2021	\$190.00	6710995	01/22/2021	\$190.00	7062828	01/29/2021	\$190.00	6724868
02/05/2021	\$190.00	7078147	02/12/2021	\$190.00	6739542	03/01/2021	\$190.00	6755192
03/02/2021	\$190.00	7092568	03/09/2021	\$190.00	6771742	03/12/2021	\$190.00	7108552
03/22/2021	\$190.00	6787076	03/26/2021	\$190.00	7125498	04/05/2021	\$190.00	6802650
04/09/2021	\$190.00	7141640	04/16/2021	\$190.00	6818994	04/23/2021	\$190.00	7157739
04/30/2021	\$190.00	6834370	05/07/2021	\$190.00	7174548	05/17/2021	\$190.00	6850084
05/21/2021	\$190.00	7190979	06/01/2021	\$190.00	6865677	06/08/2021	\$190.00	7206849
Total Receipts for the Period: \$14,250.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$23,045.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$51.87	\$51.87	\$0.00
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$2.45	\$0.00	\$2.45
3	TOYOTA MOTOR CREDIT CORP »» 02S	Secured Creditors	\$0.00	\$0.00	\$0.00

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4	TOYOTA MOTOR CREDIT CORP »» 02U	Unsecured Creditors	\$16,353.02	\$0.00	\$16,353.02
5	PHILADELPHIA GAS WORKS »» 003	Unsecured Creditors	\$104.46	\$0.00	\$104.46
6	NEWREZ LLC D/B/A »» 004	Mortgage Arrears	\$29,334.98	\$18,274.35	\$11,060.63
7	US DEPARTMENT OF EDUCATION »» 005	Unsecured Creditors	\$28,871.24	\$0.00	\$28,871.24
8	CITY OF PHILADELPHIA (LD) »» 006	Secured Creditors	\$43.99	\$15.61	\$28.38
0	ERIK B JENSEN ESQ	Attorney Fees	\$2,365.00	\$2,365.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$23,045.00	Current Monthly Payment:	\$760.00
Paid to Claims:	\$20,706.83	Arrearages:	(\$950.00)
Paid to Trustee:	\$1,984.38	Total Plan Base:	\$35,775.00
Funds on Hand:	\$353.79		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.